

SECRET**22 March 1936**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
1 - 19 March

1. It is requested that subject (employee's - ~~butcher's~~ - enlisted man's) account be credited in the amount of ~~XXXXXXXXXXXXXXX~~ **\$487.68** applied against the following advance(s) ~~\$487.68~~

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
10 January 1936	\$365.00	\$487.68

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$487.68~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 203-36	6-1004-30-010	29	02.1	\$487.68
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 841 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS/Jec